

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD (PW) Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 461**

**Dated: 25 -07-2011**

Read the following:-

\* \* \*

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.36,026/- ( Rupees Thirty six thousand and twenty six only) towards the telephone charges of the following telephones used by the officers during the month May 2011 and June 2011.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by	
1.	23452411	06.07.2011	Rs. 1,599-00	Secy to Govt (Ad) (Office)	
2.	23452471	06.07.2011	Rs. 1,007-00	Secretary to Govt (Ad). Fax	
3.	23452529	06.07.2011	Rs. 1,599-00	Prl Secretary (office)	
4.	23453511	06.07.2011	Rs. 1,599-00	Prl Secretary (Fax)	
5.	23450857	06.07.2011	Rs. 1,599-00	Prl Secretary(PR) office	
6.	23450666	06.07.2011	Rs. 1,095-00	Prl Secretary (PR) Fax	
7.	23454327	06.07.2011	Rs. 983-00	Dy Secy (RV)	
8.	23451210	05.07.2011	Rs. 1,424-00	Spl..Secretary..Office.(Fax)	9.
	23456819	06.07.2011	Rs. 1,600-00	Joint Secretary (Office)	
10.	23453094	06.07.2011	Rs. 468-00	C.T.E. ( Office)	
11.	23453250	05.07.2011	Rs. 422-00	Asst. Secy. (OP) ( Office)	
12.	23450436	06.07.2011	Rs. 1,599-00	Secy (RRM) (office)	
13.	23450437	06.07.2011	RS. 469-00	Dy Secy (NV) ( Office)	
14.	23450656	05.07.2011	RS. 3,199-00	Prl Secy to Govt (Office)	
15.	23450999	05.07.2011	RS. 3,199-00	Dy. Secy to Govt (SM) (office)	
16.	23450218	06.07.2011	Rs. 1,132-00	Spl Secy to Govt (AKJ) Office	
17.	23412078	06.07.2011	Rs. 630-00	Secy to Govt (RRM) (Ressi)	
18.	23418447	06.07.2011	Rs. 6,182-00	Secy to Govt(AD) (Ressi)	
19.	23412817	06.07.2011	Rs. 2,574-00	Spl. Secy. (AKJ) (Residence)	
20.	23410353	06.07.2011	Rs. 1,004-00	Spl. Secy. (CC) (Residence)	
21.	27117638	06.07.2011	Rs. 1,028-00	Consultant (Residence)	
22.	27666423	06.07.2011	<u>Rs. 1,615-00</u>	Joint Secy (I) ( Residence)	
			<u>Rs. 36,026-00</u>		

(Rupees Thirty six thousand and twenty six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".
3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER